

Work Session
June 7, 2004
S-6100 South Park Avenue
Hamburg, New York 14075

Roll Call:	Patrick H. Hoak	Supervisor
	D. Mark Cavalcoli	Councilman
	Kathleen C. Hochul	Councilwoman
	Joan A. Kesner	Councilwoman
	Thomas Quatroche, Jr.	Councilman

Also Present:	Catherine Rybczynski	Town Clerk
	James Spute	Finance Director
	Richard Boehm	Deputy Town Attorney
	Robert Hutchison	Town Assessor

WORK SESSION
JUNE 7, 2004

6:00 P.M. – 6:10 P.M. RESOLUTIONS

6:10 P.M. – 8:00 P.M. EXECUTIVE SESSION
(PERSONAL & LEGAL MATTERS)

I.

BE IT RESOLVED, that an advertisement for bids for the construction of the 2004 Waterline Replacement Project in various locations throughout the Town of Hamburg be published in the official Town newspapers, with bids to be received until 10:00 am local time on July 8, 2004.

Moved:	Cavalcoli	Seconded:	Kesner
Roll Call:	Ayes:	Hoak, Cavalcoli, Hochul, Kesner, Quatroche	
	Noes:	None	
	Carried		

WHEREAS, GZA GeoEnvironmental has previously been retained by the Town of Hamburg to provide engineering services associated with the maintenance improvements being undertaken at the former Town landfill on Lakeview Road, as required by the New York State Dept. of Environmental Conservation (NYSDEC); and

WHEREAS, The Town Board has requested that GZA perform additional test pit excavations and water sampling along the westerly boundary of the landfill, in order to better determine the composition of the materials previously landfilled in this area and more accurately estimate the cost of relocating these materials to other portions of the landfill; and

WHEREAS, GZA has also incurred additional costs for the preparation and February 2004 submittal of a wetland permit application to the U.S. Army Corps of Engineers, and associated follow-up activities in this regard. This work was not part of their original scope of services for this project; and

WHEREAS, GZA has submitted a proposal for providing these additional engineering services, which has been reviewed by the Town Engineer and determined to be reasonable and acceptable for the services to be provided, at the following not-to-exceed fees:

Test Pit Excavation and Water Sampling = \$7,750
Wetland Permit Application = \$3,000
Total Additional Cost = \$10,750

THEREFORE BE IT RESOLVED, that the contract with GZA GeoEnvironmental is amended to include these additional services, which increases their total contract amount to \$77,050. The Supervisor is authorized to sign their 5/18/04 proposal letter/agreement in this regard. Funding for these services is available from the \$85,811 Federal grant which the Town previously received for this project through the efforts of Congressman Jack Quinn.

Moved: Cavalcoli Seconded: Kesner
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

RESOLVED, that the Town Board approve the membership of the following into the Big Tree Volunteer Firemen's Co., Inc:

Andrew Booker
3404 Raymond Drive
Blasdell, N.Y. 14219

[illegible]

IV.

WHEREAS, R&D Engineering, Inc. has previously been retained by the Town of Hamburg to provide engineering services associated with sanitary sewer system studies within the Town sewer districts that are tributary to the Village of Blasdell Wastewater Treatment Plant; and

WHEREAS, as a result of sewer system flow monitoring which was performed as part of the study activities, approximately 5,750 linear feet of sewers were identified as having suspected sources of extraneous flow to the sewer system, and recommended for further investigation to more accurately locate the sources through internal television inspection; and

WHEREAS, R&D Engineering has submitted a proposal for providing additional engineering services associated with the television inspection, which has been reviewed by the Town Engineer and determined to be reasonable and acceptable for the services to be provided, at the following proposed fees:

Engineering Services = \$ 7,400
Sewer Televising Subconsultant = \$ 7,475
Total Cost = \$14,875

THEREFORE BE IT RESOLVED, that the contract of R&D Engineering, Inc. is amended to include these additional services, and that the Supervisor is authorized to sign their June 3, 2004 proposal letter/agreement in this regard. Payment for 85% of the contract amount is to be from previously granted State Clean Water/Clean Air Bond Act funds (Project No. 97-36), with the remaining 15% local share to be from funds budgeted within the Town sewer districts that are tributary to the Blasdell Wastewater Treatment Plant.

Moved: Hoak

Seconded: Quatroche

Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche

Noes: None

Carried

V.

At a regular meeting of the Town Board of the Town of Hamburg, in the County of Erie, New York, held at the Town Hall, S-6100 South Park Avenue, Hamburg, New York, on the 7th day of June, 2004.

PRESENT:

Hon. Patrick H. Hoak, Supervisor
D. Mark Cavalcoli , Councilperson
Kathleen C. Hochul , Councilperson
Joan A. Kesner , Councilperson
Thomas Quatroche, Jr. , Councilperson

In the Matter

of the

Increase and Improvement of Facilities of the
Wanakah Water District, in the Town of Hamburg,
in the County of Erie, New York, pursuant to
Section 202-b of the Town Law

Offered by: Councilman Cavalcoli

Seconded by: Councilwoman Kesner

ORDER CALLING FOR A PUBLIC
HEARING TO BE HELD ON
JUNE 21, 2004

WHEREAS, the Town Board of the Town of Hamburg in the County of Erie, New York (herein called the “Town”), on behalf of the Wanakah Water District (herein called the “District”), has caused the Town Engineer, an engineer duly licensed by the State of New York (herein called the “Engineer”) to prepare a map, plan and report for the increase and improvement of facilities of the District, consisting of the replacement of approximately 18,850 linear feet of existing 10” diameter waterline, including the installation of 31 fire hydrants and other appurtenances, along Lake Shore Road (NYS Route 5) between Camp Road and Pleasant Avenue, including any equipment, furnishings, machinery or apparatus, and any ancillary or related work required in connection therewith; and the cost thereof has been estimated to be \$2,517,000; and

WHEREAS, \$417,000 of such cost is expected to be paid from current funds available for such project and any portion of such cost not paid by the expenditure of current funds shall be financed by the issuance of not to exceed \$2,100,000 bonds of the Town; and

WHEREAS, pursuant to the State Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law, and 6 N.Y.C.R.R., Regulations Part 617, the Town has given due consideration to the impact that the project described herein may have on the environment and has determined that such project will not result in any significant adverse environmental impacts and a negative declaration has been adopted;

Now, therefore, be it

ORDERED, that a meeting of the Town Board of the Town be held at the Town Hall, S-6100 South Park Avenue, Hamburg, New York, on the 21st day of June, 2004 at 7:00 o’clock P.M. (Prevailing Time) to consider said increase and improvement of facilities of the District and to hear all persons interested in the subject thereof concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law; and be it,

FURTHER ORDERED, that the Town Clerk publish at least once in “THE HAMBURG SUN AND ERIE COUNTY INDEPENDENT,” and “FRONT PAGE”, hereby designated as the official newspapers of the Town for such publication, and post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of such public hearing certified by said Town Clerk, in substantially the form attached hereto as Exhibit A, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

DATED: June 7, 2004

TOWN BOARD OF THE TOWN OF HAMBURG

(SEAL)

The adoption of the foregoing Order was duly put to a vote on roll call, which resulted as follows:

Supervisor Patrick H. Hoak	voting Aye
Councilperson Cavalcoli	voting Aye
Councilperson Hochul	voting Aye
Councilperson Kesner	voting Aye
Councilperson Quatroche	voting Aye

The Order was declared adopted.

* * * * *

CERTIFICATE

I, Catherine A. Rybczynski, Town Clerk of the Town of Hamburg, in the County of Erie, State of New York, DO HEREBY CERTIFY that I have compared the preceding Order Calling for a Public Hearing with the original thereof filed in the office of the Town Clerk on the 7th day of June, 2004, and that the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town on this 7th day of June, 2004.

(SEAL)

Catherine A. Rybczynski, Town Clerk
Town of Hamburg

Exhibit A

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Hamburg, in the County of Erie, State of New York, will meet at the Town Hall, S-6100 South Park Avenue, Hamburg, New York, on June 21, 2004, at 7:00 o'clock P.M. (Prevailing Time), for the purpose of conducting a public hearing in relation to the increase and improvement of facilities of the Wanakah Water District, consisting of the replacement of approximately 18,850 linear feet of existing 10" diameter waterline, including the installation of 31 fire hydrants and other appurtenances, along Lake Shore Road (NYS Route 5) between Camp Road and Pleasant Avenue, including any equipment, furnishings, machinery or apparatus, and any ancillary or related work required in connection therewith, at an estimated maximum cost of \$2,517,000; however \$417,000 is expected to be paid from current funds available for such project, with the balance of not to exceed \$2,100,000 expected to be financed by the issuance of bonds of the Town.

At said public hearing, the Town Board will hear all persons interested in said subject matter thereof.

Dated: June 7, 2004
Hamburg, New York

BY ORDER OF THE TOWN BOARD OF THE
TOWN OF HAMBURG, COUNTY OF ERIE,
STATE OF NEW YORK

By _____
Catherine A. Rybczynski, Town Clerk
Town of Hamburg

Notary Public, State of New York

WHEREAS, bids were opened on May 27, 2004 for roof replacement work, Phase II for the Seaway Trail Visitors Center (formerly Wanakah Water Works), and

WHEREAS, the bids received are summarized as follows:

Grove Roofing Services, Inc.	Base Bid:	\$49,880.00	
Jos. A. Sanders & Sons, Inc.	Base Bid:	\$50,869.00	
Sahlem's Roofing & Siding, Inc.	Base Bid:	\$65,105.00,	and

WHEREAS, the bids have been reviewed by the Architect, Ronald C. Hosken, and based upon said review is recommending that the contract be awarded to the low bidder, Grove Roofing Services, Inc. in the amount of \$49,880.00,

NOW THEREFORE BE IT RESOLVED, that the firm of Grove Roofing Services, Inc. be awarded a contract for the roof replacement work, Phase II in the amount of \$49,880.00, and

BE IT FURTHER RESOLVED, that the Architect be authorized to issue the Notice of Award, Notice to Proceed and prepare the contract at the appropriate times, and

BE IT FURTHER RESOLVED, funding is available from Account H-678310.331.4.

Moved: Hochul Seconded: Quatroche
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

Supervisor Hoak thanks Mr. Crandall for all his help on this.

BE IT RESOLVED, that the Hamburg Town Board authorize Christopher Hull, Director of Community Development and Timothy Regan, Community Development Assistant, to attend the United States Department of Housing and Urban Development's "Community Development Survival Skills" training in Niagara Falls, New York on June 15th and June 16th, 2004. Topics covered for CDBG Entitlement Communities are: Revised HUD program regulations, CAPER's, Financial Management and the Consolidated Plan. Workshop sessions to be attended include: CAPER's Notes; Understanding the Financial Summary Report; Improving the Consolidated Plan Process and IDIS. The use of a town car is requested. The training sessions are free of charge. Funding for meals, reception and misc. fees are available within the town's CDBG administration budget. Total estimated costs for both participants as follows:

Meals/Reception:	\$160.00
Misc. Fees: Tolls/Parking/etc:	\$ 40.00
TOTAL:	\$200.00

Moved: Kesner Seconded: Cavalcoli
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

BE IT RESOLVED, that the Town Board authorize the Supervisor to sign a Maintenance Agreement with Image Office Technologies, Inc., covering the Engineering Department's Minolta 2030 CS/Pro office copier for the period of one year (6/1/04 through 5/31/05), at a fee of \$350.00. This agreement is based on 20,000 copies per year, with overage billable at 1.75¢ per copy. Funding for this was appropriated in the 2004 budget for the Engineering Department, under Account No. A1440.423.

IX.

WHEREAS, the applicant has agreed to abide by the regulations governing Town of Hamburg Water Districts and to pay annual charges equivalent to the tax rate of the 1993 MWIA (SW-36), including frontage charges and assessed valuation charges associated with the remaining debt service for the 1993 MWIA,

Moved: Cavalcoli Seconded: Kesner
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

RESOLVED, that the Town Board authorize the Recreation Department to issue alcohol waivers for the following additional June Taylor Road rentals:

[illegible]

RESOLVED, that the Town Board accept the resignation of Gary J. Smith, Jr. as of 05/05/04 from the Zoning Board. He is moving out of the Town of Hamburg.

Moved: Cavalcoli Seconded: Quatroche
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

RESOLVED, that the Town Board approve the hiring of personnel for the Domestic Violence Department as follows:

Moved: Kesner Seconded: Hochul
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

RESOLVED, that the Town Board approve the hiring and termination of personnel for the Senior Services Department as follows:

Moved: Cavalcoli Seconded: Hochul
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

RESOLVED, that the Town Board approve the hiring of personnel for the Police Department as follows:

Moved: Quatroche Seconded: Cavalcoli
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

RESOLVED, that the Town Board approve the termination of personnel for the Justice Courts as follows:

Moved: Quatroche Seconded: Cavalcoli
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

RESOLVED, that the Town Board approve the hiring and termination of personnel for the Highway Department as follows:

Moved: Quatroche Seconded: Kesner
Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche
 Noes: None
 Carried

XVII.

RESOLVED, that the Town Board approve the hiring and termination of personnel for the Building and Grounds Department as follows:

1. Scott Vuich	P/T Laborer	05/11/2004	Terminate
2. Scott Vuich	Seasonal Laborer	05/12/2004	\$7.75
3. Scott Ziabro	P/T Laborer	05/11/2004	Terminate
4. Scott Ziabro	Seasonal Laborer	05/12/2004	\$9.09
5. Alexander Fabi	P/T Laborer	05/21/2004	Terminate
6. Alexander Fabi	Seasonal Laborer	05/24/2004	\$7.00
7. Jake Fanning	P/T Laborer	05/14/2004	Terminate
8. Jake Fanning	Seasonal Laborer	05/17/2004	\$9.09
9. James Morgan	P/T Laborer	05/14/2004	Terminate
10. James Morgan	Seasonal Laborer	05/17/2004	\$9.09
11. Mike Mueller	P/T Laborer	05/18/2004	Terminate
12. Mike Mueller	Seasonal Laborer	05/19/2004	\$7.75
13. Erik Smith	Seasonal Laborer	05/17/2004	\$7.50
14. Evan Granville	Seasonal Laborer	05/18/2004	\$7.75
15. Shay Nelson	Seasonal Laborer	05/17/2004	\$9.09
16. Brian Lalley	Seasonal Laborer	05/24/2004	\$7.00
17. Mary Caughlin	Seasonal Laborer	05/24/2004	\$9.09
18. Colin Rully	Seasonal Laborer	05/26/2004	\$9.09
19. Malysza, Tim	P/T Laborer	05/13/2004	Terminate
20. Bob Bantle	P/T Laborer	07/14/2004	Terminate
21. Bob Bantle	Seasonal Laborer	07/15/2004	\$9.09
22. Barb LaRosa	Seasonal Laborer	06/25/2004	Terminate
23. Barb LaRosa	P/T Laborer	06/28/2004	\$9.97
24. David Hojnacki	Seasonal Laborer	06/01/2004	\$6.50
25. John Grys	Seasonal Laborer	06/28/2004	\$9.09
26. Jared Gorman	Seasonal Laborer	06/03/2004	\$7.00
27. Matt Schrouzir	Seasonal Laborer	06/08/2004	\$6.50

Moved: Quatroche

Seconded: Cavalcoli

Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche

Noes: None

Carried

XVIII.

RESOLVED, that the Town Board approve the hiring and termination of personnel for the Recreation Department as follows:

1. Collins, Sean	B7310(320) Rec. Attendant	05/18/2004	\$7.00 P/T
2. Revezzo, Adam	A7265(230) Rec. attendant	05/17/2004	\$6.00 Seasonal
3. Kuhrt, Timothy	A7180(215) Rec. Attendant	05/17/2004	\$8.25 Seasonal
4. Cannan, Sean	ER7251(225) Intern Golf Rec. Attendant	05/17/2004	\$6.50 Seasonal
5. Dvornski, Andrew	ER7251(225) Rec. Attendant golf	05/17/2004	\$6.25 Seas. Reg. \$8.00 Seas. Temp.
6. Schmitt, Rebecca	B7310(320)	05/17/2004	Terminate
7. Kull, Joseph	B7310(320) Rec. Attendant	05/18/2004	\$6.60 Seasonal
8. Smith Kevin	B7310(320) Rec. Attendant	05/27/2004	\$5.85 Seasonal
9. Harris, Daniel	A7180(215) Lifeguard	05/27/2004	\$7.25 Seasonal
10. McLeod, Kelly	A7180((215) Lifeguard	05/27/2004	\$7.40 Seasonal
11. O'Melia, Jason	A7180(215) Lifeguard	05/27/2004	\$8.00 Seasonal

12. Roorda, Christi	A7180(215) Lifeguard	05/27/2004	\$6.75 Seasonal
13. Schmitt, Christine	B7310(320) Lifeguard	05/27/2004	\$9.50 Seasonal
14. Slowik, Joel	A7180(215) Lifeguard	05/27/2004	\$7.15 Seasonal
15. Smith, Andrew	A7180(215) Lifeguard	05/27/2004	\$7.40 Seasonal
16. Van Remmen, Greg	A7180(215) Lifeguard	05/27/2004	\$7.40 Seasonal
17. Zelasko, Shaun	A7180(215) Lifeguard	05/27/2004	\$8.00 Seasonal
18. Weyer, Philip	A7180(215) Lifeguard	05/27/2004	\$7.00 Seasonal
19. Ferris, David	A7180(215) Lifeguard	05/27/2004	\$7.00 Seasonal
20. Gregory, Daniel	B7310(320)	05/27/2004	Terminate
21. Grosjean, Kristin	A7180(215) Lifeguard	05/27/2004	\$7.75 Seasonal
22. Wicka, Nathan	A7180(215) Lifeguard	05/27/2004	\$8.25 Seasonal
23. Schmitt, Rebecca	A7180(215) Lifeguard	05/27/2004	\$7.00 Seasonal
24. Rooda, Christine	A7180(215) Lifeguard	05/28/2004	\$7.15 Seasonal
25. Nye, Jeff	ER7251(225) Rec. Attendant	06/02/2004	\$6.50 Seasonal
26. Ferris, Brian	A7165(230) Rec. Attendant	06/08/2004	\$7.25 Seasonal
27. Houseman, Elise	A7265(230) Rec. Attendant	06/08/2004	\$7.75 Seasonal
28. Jakubowski, Mark	A7265(230) Rec. Attendant	06/08/2004	\$6.40 Seasonal
29. Klaus, Lindsay	A7265(230) Rec. Attendant	06/08/2004	\$7.25 Seasonal
30. McManus, Allison	A7265(230) Rec. Attendant	06/08/2004	\$6.00 Seasonal
31. Meyer, Jennifer	A7265(230) Rec. Attendant	06/08/2004	\$8.25 Seasonal
32. Puleo, Sherri	A7265(230) Rec. Attendant	06/21/2004	\$8.00 Seasonal
33. Robertson, Kristen	A7265(230) Rec. Attendant	06/08/2004	\$7.40 Seasonal
34. Schulz, Elizabeth	A7265(230) Rec. Attendant	06/08/2004	\$7.25 Seasonal
35. Schulz, Susan	A7265(230) Rec. Attendant	06/08/2004	\$7.25 Seasonal
36. Vitrano, Deanne	A7265(320) Rec. Attendant	06/08/2004	\$8.50 Seasonal
37. Garcia, Alicia	B7310(320) Rec. Attendant	06/21/2004	\$5.75 Seasonal
38. Gavin, Jill	B7310(320) Rec. Attendant	06/21/2004	\$5.75 Seasonal
39. Dains, Kati	B7310(320) Rec. Attendant	06/21/2004	\$5.75 Seasonal
40. Winkler, Daniel	B7310(320) Rec. Attendant	06/12/2004	\$5.75 Seasonal
41. Biellak, Paul	B7310(320) Rec. Attendant	06/03/2004	\$6.10 Seasonal
42. Nelson, Brett	B7310(320) Rec. Attendant	06/21/2004	\$5.75 Seasonal
43. Nirelli, Michael	B7310(320) Rec. Attendant	06/21/2004	\$5.75 Seasonal

44. Conrad, Meegan	B7310(320) Rec. Attendant	06/21/2004	\$5.90 Seasonal
45. Klaes, Charles	B7310(320) Rec. Attendant	06/21/2004	\$5.75 Seasonal
46. Ryan, Briana	B7310(320) Rec. Attendant	06/21/2004	\$5.75 Seasonal
47. Haefner, Jessica	B7310(320) Rec. Attendant	06/21/2004	\$5.90 Seasonal
48. King, John	B7310(320) Rec. Attendant	06/21/2004	\$6.15 Seasonal
49. Ryan, Robert	A7265(230)	06/07/2004	Terminate
50. Ryan, Robert	A7265(320) Rec. Attendant	06/08/2004	\$7.40 Seasonal
51. Crane, Julianne	B7310(320) Rec. Attendant	06/21/2004	\$6.50 Seasonal
52. Larson, Andrea	B7310(320) Rec. Attendant	06/21/2004	\$6.15 Seasonal
53. Newton, Kelly	B7310(320) Rec. Attendant	06/21/2004	\$6.15 Seasonal
54. Lederman, Susanne	B7310(320) Rec. Attendant	06/21/2004	\$6.50 Seasonal
55. Prucnal, Kathryn	B7310(320) Rec. Attendant	06/21/2004	\$6.00 Seasonal
56. Szczur, Celia	B7310(320) Rec. Attendant	06/21/2004	\$6.15 Seasonal
57. Orcutt, Kimberly	B7310(320) Rec. Attendant	06/21/2004	\$6.25 Seasonal
58. Drew, Carolyn	B7310(320) Rec. Attendant	06/21/2004	\$6.65 Seasonal
59. Clark, Lyndsay	B7310(320) Rec. Attendant	06/21/2004	\$6.15 Seasonal
60. Smolarek, Kristin	B7310(320) Rec. Attendant	06/21/2004	\$6.15 Seasonal
61. Nicosia, Katy	B7310(320)	06/07/2004	Terminate
62. Nicosia, Katy	A7265(230) Rec. Attendant	06/08/2004	\$7.65 Seasonal
63. Williams, Laura	B7310(320) Lifeguard	06/21/2004	\$8.50 Seasonal
64. Haggerty, Ryan	A7165(230) Rec. Attendant	06/08/2004	\$6.25 Seasonal
65. Gallardo, Nicholas	B7310(320)	06/07/2004	Terminate
66. Steger, Andrew	“	“	Terminate
67. Gallardo, Nicholas	B7310(320) Rec. Attendant	06/08/2004	\$8.00 Seasonal
68. Steger, Andrew	“	“	\$9.00 Seasonal
69. Smith, Kevin	B7310(320) Rec. Attendant	06/21/2004	\$6.00 Seasonal
70. Filighera, Randall	B7310(320) Rec. Attendant	06/21/2004	\$6.50 Seasonal
71. Halladay, Nicholas	B7310(320) Rec. Attendant	06/21/2004	\$6.25 Seasonal
72. Portka, Meghan	B7310(320) Rec. Attendant	06/21/2004	\$6.25 Seasonal
73. Meyer, Megan	B7310(320) Rec. Attendant	06/21/2004	\$6.15 Seasonal
74. Henry, Kimberly	“	“	\$6.00 Seasonal
75. Motz, Amy	“	“	\$6.50 Seasonal
76. Battaglia, Renee	“	“	\$6.00 Seasonal
77. Betrus, Katherine	“	“	\$6.25 Seasonal
78. Gallardo, William	“	“	\$6.10 Seasonal
79. Courtney, Jennifer	“	“	\$6.10 Seasonal
80. Greenauer, Joshua	“	“	\$6.50 Seasonal
81. Silverman, Scott	“	“	\$6.50 Seasonal
82. Henry, Kelly	“	“	\$6.10 Seasonal
83. Lantzy, Emily	“	“	\$6.15 Seasonal

84. Portka, Cara	B7310(320)	06/21/2004	\$5.75 Seasonal
85. Spencer, Megan	“	“	\$6.00 Seasonal
86. McNamara, Rachel	“	“	\$6.00 Seasonal
87. Lyon, Elyse	“	“	\$6.00 Seasonal
88. Sorci, Sarah	“	“	\$6.00 Seasonal
89. Blake, Carolyn	“	“	\$6.00 Seasonal
90. Schintzius, Julie	“	“	\$8.75 Seasonal
91. Castanza, Jenea	“	06/03/2004	\$6.15 Seasonal
92. Denecke, Eric	“	06/21/2004	\$6.65 Seasonal
93. Bolm, Ryan	“	“	\$5.75 Seasonal
94. Resetarits, Frank	“	“	\$5.75 Seasonal
95. Baldo, Steve	“	“	\$5.75 Seasonal
96. Thomas, Mark	“	“	\$5.75 Seasonal
97. Giacomini, Matthew	A7265(230)	06/01/2004	Terminate
98. Giacomini, Matthew	A7265(230)	06/02/2004	\$6.10 Seasonal P/T
99. Everet, Christopher	“	“	\$9.00 Seasonal
100. Pellicano, Rosanna	B7310(320)	“	\$8.00 P/T
101. Sztaba, James, Jr.	“	06/21/2004	\$5.75 Seasonal
102. Rombkowski, Robert	“	“	\$5.75 Seasonal
103. Melewski, Mark	“	“	\$5.75 Seasonal
104. Braunscheidel, Marissa	“	“	\$5.75 Seasonal
105. Rettig, Amber	“	“	\$6.00 Seasonal
106. Schranz, Kirk	“	“	\$6.50 Seasonal
107. O’Brien, Sean	“	“	\$6.50 Seasonal
108. Gleason, Katie	“	“	\$6.50 Seasonal
109. Rettig, Daniel	“	06/08/2004	\$7.00 Seasonal
110. Wiedl, Seth	A7265(230)	06/08/2004	\$7.25 Seasonal
111. Dills, Benjamin	B7310(320)	06/21/2004	\$6.50 Seasonal
	Rec. Attendant		
112. Schappert, Erika	“	“	\$7.25 Seasonal
113. Krypel, Edward	“	“	\$6.50 Seasonal
114. Rikard, Kelly	“	“	\$6.50 Seasonal
115. Thiry, Donald	B7310(320)	06/20/2004	Terminate
116. Thiry, Donald	B7310(320)	06/21/2004	\$7.50 Seasonal
	Rec. Attendant		
117. Collins, Lauren	“	“	\$7.75 Seasonal
118. Nelson, Gay Lynn	“	“	\$9.50 Seasonal
119. Kumiega, Renee	“	“	\$9.50 Seasonal
120. Smith, Lindsay	“	“	\$7.00 Seasonal
121. Poliseno, Melissa	B7310(320)	06/21/2004	\$9.50 Reg. Rate Seas.
	ER7251(225)		\$8.50 Temp Rate Seas
122. Saunders, Kelly	B7310(320)	06/21/2004	\$9.50 Seasonal
	Rec. Attendant		
123. Motz, Lisa	B7310(320)	06/07/2004	Terminate
124. Motz, Lisa	B7310(320)	06/08/2004	\$9.50 Seasonal
	Rec. Attendant		
125. Sharlock, Matthew	ER7251(225)	06/08/2004	\$6.50 P/T

Moved: Quatroche

Seconded: Kesner

Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche

Noes: None

Carried

RESOLVED, that the Town Board approve the Audit of Cash Disbursements as follows:

OPERATING FUND:

TOTAL OPERATING FUND DISBURSEMENTS:	\$3,056,455.14
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TOTAL TRUST & AGENCY DISBURSEMENTS:	\$1,270,497.77
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TOTAL CAPITAL DISBURSEMENTS: \$ 964,310.63

TOTAL PAYROLL DISBURSEMENTS:	\$1,001,007.43
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TOTAL PETTY CASH DISBURSEMENTS:	\$	0.00
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TOTAL CASH DISBURSEMENTS SUBMITTED FOR AUDIT: \$6,292,270.97

Catherine Rybczynski, Town Clerk

